

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00257**

Operator: LSP UNIVERSITY PARK LLC	Operator ID#: 32464
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Michael Wendling	<b>Emailed Date:</b>
Company Representative's Email Address: mwending@usdi.us	08/13/2015

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Operator Qualification	Olney	Aaron McElravy	LSP UNIVERSITY PARK LLC	0	7/9/2015	

**Statement of Activities**

On July 7-9, 2015, Staff conducted a review of the Illinois Gas Company & Utility Safety and Design, Inc. ("USDI") Operator Qualification ("OQ") Plan to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Additional information regarding the specific code sections is identified on the attached inspection form.

Staff reviewed the written OQ Plan and associated qualification records to determine compliance with Part 192, Subpart N. During the audit calendar years 2010-2015 records supporting the individuals' qualifications were reviewed, including individuals no longer performing covered tasks.

This OQ Plan is utilized by Illinois Gas Company and its subsidiary USDI, which perform operations, maintenance and emergency response for this operator under contract. The man days associated with this inspection were included in the review of the Illinois Gas Company OQ Plan (Inspection #2015-P-00236).

**Exit Statement****INSPECTION FINDINGS****Operator Qualification****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

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ICC cannot and will not certify nor conclude that an operator is in full compliance with rule requirements, even if the inspection does not identify any areas of non-compliance. Operators are wholly responsible for compliance with regulations.

ILPS #1

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**[NO ISSUES CORRECTED]**

**Notice Of Amendment(s) Corrected:**

**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**